For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION



WBBM-TV

INVOICE

Page 1 of 11

Account Exec:

STEPHANIE KEENAN WBBM-TV

Office: Contract Num: 1031-50245

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 3374

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

Deerfield, IL 60015-6005

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Product Desc: D/IL-10 BRAD SCHNEIDER

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414649

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight										Total		
_ine	Descripti	on			Buy Line Dates		MTV	WTFSS	Dur		Spots	Rate	
1	PRICE IS	RIGHT	10-11AM		10/22/2012-10/2	6/2012	M T \	WTF	30	1	3	900.00	
NO	N PREEMPTIE	BLE											
We	eek Of			MTWTFS	S	_Spots Per Week		Rate_					
	<u>/22/20</u> 12-10/28/	2012		MTWTF		3	-	900.00					
						Ū							
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	(Credit	<u>Remarks</u>	
10/	22/2012	Мо	10:28:58 AM		SCHN0630H		30	900.00					
10/	23/2012	Tu	10:59:42 AM		SCHN0630H		30	900.00		- F			
10/	24/2012	We	11:00:12 AM		SCHN0630H		30	900.00				l.	
2	2 NEWS	AT 11:0	0		10/22/2012-10/2	6/2012	MΤ\	WTF	30		3	540.00	
NO	N PREEMPTIE	BLE								N 1	1		
										N 1			
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	10	Rate		M			
10/	/22/2012-10/28/	2012		MTWTF		3		540.00					
Air	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	(<u>Credit</u>	Remarks	
10/	22/2012	Мо	11:15:24 AM		SCHN0630H		30	540.00					
10/	23/2012	Tu	11:28:27 AM		SCHN0630H		30	540.00					
10/	25/2012	Th	11:15:58 AM		SCHN0630H		30	540.00					
3	YOUNG 8	& REST	LESS		10/22/2012-10/2	6/2012	ΜΤ\	WTF	30	<u> </u>	5	720.00	
NO	N PREEMPTIE	BLE				, -							
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
10/	/22/2012-10/28/	2012		MTWTF		5		720.00					
Air	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	(<u>Credit</u>	Remarks	
10/	22/2012	Мо	12:29:12 PM		SCHN0630H		30	720.00					
10/	23/2012	Tu	11:57:56 AM		SCHN0630H		30	720.00					
10/	24/2012	We	11:57:53 AM		SCHN0730H		30	720.00					
10/	25/2012	Th	12:29:12 PM		SCHN0730H		30	720.00					
10/	26/2012	Fr	11:29:27 AM		SCHN0630H		30	720.00					

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



WBBM-TV

1031-414649

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 11

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50245

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

/ 3374

D/IL-10 BRAD SCHNEIDER **Product Desc:**

10/20/2012		
Broadcast EOM	PAY BY	11/27/2012
10/01/2012-10/28/2012	PAIDI	Net 30 days

uy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
4	DR PHII	-			10/22/2012-10/2	6/2012	MΤ\	WTF	30	6	630.00	
NOI	N PREEMPT	IBLE										
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
10/2	22/2012-10/2	8/2012		MTWTF		6		630.00				
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/2	22/2012	Мо	03:13:06 PM		SCHN0630H		30	630.00				
10/2	22/2012	Мо	03:58:14 PM		SCHN0630H		30	630.00				
10/2	24/2012	We	03:56:48 PM		SCHN0630H		30	630.00			N.	
10/2	25/2012	Th	03:11:55 PM		SCHN0630H		30	630.00				
10/2	25/2012	Th	03:56:40 PM		SCHN0730H		30	630.00				
10/2	26/2012	Fr	03:23:48 PM		SCHN0630H		30	630.00				
5	JUDGE	JUDY		-	10/22/2012-10/2	6/2012	MΤ\	WTF	30	6	720.00	
NOI	N PREEMPT	IBLE				10.						
\A/-	ek Of			MTWTFS	0	On the Dec Wash		Rate				
		0/0040		MTWTF3		Spots Per Week	N	100				
10/2	22/2012-10/2	6/2012		IVI I VV I F	- 1	6		720.00				
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	22/2012	Мо	04:19:35 PM		SCHN0630H		30	720.00				
10/2	23/2012	Tu	04:51:11 PM		SCHN0630H		30	720.00				
10/2	24/2012	We	04:20:13 PM		SCHN0730H	7	30	720.00				
10/2	25/2012	Th	04:49:42 PM		SCHN0630H		30	720.00				
10/2	26/2012	Fr	04:10:23 PM		SCHN0730H		30	720.00				
	26/2012	Fr	04:49:40 PM		SCHN0630H		30	720.00				
10/2												

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION © GW



WBBM-TV

1031-414649

Invoice Num:

INVOICE

Page 3 of 11

Account Exec:

STEPHANIE KEENAN

Office: Contract Num:

WBBM-TV 1031-50245

Contract Dates:

10/22/2012-10/28/2012

Customer Order:

Linked Order:

CPE: / 3374

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

D/IL-10 BRAD SCHNEIDER **Product Desc:**

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012		Net 30 days

uy	Flight										Total		
ine	Description	on			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate	
Weel	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_					
10/22	2/2012-10/28/2	2012		MTWTF		3		1,440.00					
۸:- ۵	\ata	Day	Air Time	M/C For	Motorial		Dur	Data	Dobit		Cradit	Domarka	
<u>Air D</u>	<u>zate</u> 2/2012	-	<u>Air Time</u> 05:14:47 PM	M/G For	Material SCHN0630H		<u>Dur</u> 30	<u>Rate</u> 1,440.00	Debit	_	Credit	<u>Remarks</u>	
	2/2012 3/2012		05:14.47 PM 05:09:50 PM		SCHN0630H		30	1,440.00					
	6/2012	Fr	05:23:47 PM		SCHN0730H		30	1,440.00			-		
			00.20.47 1 101										
7	NAVY NCI				10/23/2012-10/23	3/2012	. T .			30	1	12,600.00	
NON	I PREEMPTIBI	LE							1000				
					•	0 . 5		5.					
Weel	 -	2040		MTWTFS:	<u>S</u>	Spots Per Week		Rate					
10/22	2/2012-10/28/2	2012		.T		1	-	12,600.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Par .	Credit	<u>Remarks</u>	
10/23	3/2012	Tu	07:35:41 PM		SCHN0630H	10	30	12,600.00	1				
8	CSI: NY				10/26/2012-10/20	6/2012		FL.		30	1	5,850.00	
NON	I PREEMPTIBI	LE			M		V	M				<u> </u>	
					10 10			-					
Weel	k Of			MTWTFS	<u>s</u>	Spots Per Week	100000	Rate					
10/22	2/2012-10/28/2	2012		F		1		5,850.00					
<u>Air D</u>)ate	Day	Air Time	M/G For	<u>Material</u>	, -	_Dur	Rate	Debit		Credit	Remarks	
	6/2012	•	07:47:03 PM	1470101	SCHN0630H		30	5,850.00			Orcan	<u>rtomanto</u>	
			3		7		,						
9	BLUE BLC				10/26/2012-10/20	6/2012		F		30	1	9,000.00	
NON	I PREEMTIBLE	=											
Weel	k Of			MTWTFS:	9	Spots Per Week		Rate_					
	k 01 2/2012-10/28/2	2012		F	<u>~</u>	<u> </u>	:	9,000.00					
10/22	L, LO 12 · 10/20/2	-012				,		3,000.00					
Air D			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	6/2012	г.,	09:35:33 PM		SCHN0730H		30	9,000.00					

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION © GW



WBBM-TV

1031-414649

Invoice Num:

INVOICE

Page 4 of 11

Account Exec:

STEPHANIE KEENAN

WBBM-TV Contract Num: 1031-50245

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

Office:

CPE: / 3374

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

D/IL-10 BRAD SCHNEIDER **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:** Net 30 days

NON PR Week O: 10/22/20 Air Date 10/27/20 I NON PR	2012-10/28/2012 e	<u>Air Time</u> 09:41:57 PM	MTWTFSSS. M/G For	Material SCHN0730H 10/22/2012-10/2	_Spots Per Week 1		Rate 4,500.00 Rate 4,500.00 W T F S S	Debit	30 	Spots 1 Credit	Rate 4,500.00 Remarks 4,050.00	
Week O: 10/22/20 Air Date 10/27/20 I1 NON PR Week O: 10/22/20 Air Date 10/22/20 10/23/20	REEMPTIBLE Of 2012-10/28/2012 e	<u>Air Time</u> 09:41:57 PM	MTWTFSS	Material SCHN0730H 10/22/2012-10/2	Spots Per Week 1	<u>Dur</u> 30	Rate 4,500.00 Rate 4,500.00	Debit	-	Credit	Remarks	
Week O: 10/22/20 Air Date 10/27/20 I1 NON PR Week O: 10/22/20 Air Date 10/22/20 10/23/20	Of 2012-10/28/2012 e	09:41:57 PM	MTWTFSS	Material SCHN0730H 10/22/2012-10/2	18/2012	30	4,500.00 Rate 4,500.00	Debit	30			
10/22/20 Air Date 10/27/20 I1 NON PR Week Of 10/22/20 Air Date 10/22/20 10/23/20	2012-10/28/2012 e	09:41:57 PM	MTWTFSS	Material SCHN0730H 10/22/2012-10/2	18/2012	30	4,500.00 Rate 4,500.00	Debit	30			
10/22/20 Air Date 10/27/20 I1 NON PR Week Of 10/22/20 Air Date 10/22/20 10/23/20	2012-10/28/2012 e	09:41:57 PM	MTWTFSS	Material SCHN0730H 10/22/2012-10/2	18/2012	30	4,500.00 Rate 4,500.00	Debit	30			
10/27/20 11 NON PR Week Of 10/22/20 Air Date 10/22/20 10/23/20	2012 Sa LATE NEWS PREEMPTIBLE 2012-10/28/2012	09:41:57 PM	MTWTFSS	SCHN0730H 10/22/2012-10/2		30	4,500.00	Debit	30			
10/27/20 11 NON PR Week Of 10/22/20 Air Date 10/22/20 10/23/20	2012 Sa LATE NEWS PREEMPTIBLE 2012-10/28/2012	09:41:57 PM	MTWTFSS	SCHN0730H 10/22/2012-10/2		30	4,500.00	Debit	30			
Week O: 10/22/20 Air Date 10/22/20 10/23/20	LATE NEWS REEMPTIBLE Of 2012-10/28/2012			10/22/2012-10/2					30	6	4,050.00	
Week O: 10/22/20 Air Date 10/22/20 10/23/20	REEMPTIBLE <u>Of</u> 2012-10/28/2012			<u>8</u>		МТ	WTFSS		30	6	4,050.00	
Week Of 10/22/20 Air Date 10/22/20 10/23/20	<u>Of</u> 2012-10/28/2012			 '	Spots Per Week			1000				
10/22/20 <u>Air Date</u> 10/22/20 10/23/20	2012-10/28/2012			 '	Spots Per Week							
10/22/20 <u>Air Date</u> 10/22/20 10/23/20	2012-10/28/2012			 '	Spots Per Week			The second				
Air Date 10/22/20 10/23/20			MTWTFSS				<u>Rate</u>					
10/22/20	<u>e</u> <u>Day</u>			5	6		4,050.00					
10/23/20		Air Time	M/G For	Material		_Dur	Rate	Debit	IN.	Credit	Remarks	
	2012 Mo	10:22:25 PM		SCHN0630H	10	30	4,050.00					
10/24/20	2012 Tu	10:24:04 PM		SCHN0630H		30	4,050.00					
	2012 We	10:10:55 PM		SCHN0630H		30	4,050.00					
10/25/20	2012 Th	10:32:53 PM		SCHN0630H		30	4,050.00					
10/26/20	2012 Fr	10:29:15 PM		SCHN0630H		30	4,050.00					
10/27/20	2012 Sa	10:29:21 PM		SCHN0630H		30	4,050.00					
12	DAVID LETTER	MAN	1 1	10/22/2012-10/2	P6/2012	M T	WTF		30	3	1,260.00	
	REEMPTIBLE									-	,	
Week O	<u>Of</u>		MTWTFSS	<u>3</u>	Spots Per Week		Rate					
10/22/20	2012-10/28/2012		MTWTF		3		1,260.00					
Air Date	e Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/22/20	=	10:59:00 PM		SCHN0630H		30	1,260.00		=	<u></u>		
10/23/20	2012 Tu	10:49:02 PM		SCHN0630H		30	1,260.00					
10/25/20	2012 Th	10:56:40 PM		SCHN0730H		30	1,260.00					

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



WBBM-TV

1031-414649

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 11

11/27/2012

Net 30 days

Account Exec:

STEPHANIE KEENAN

Office: Contract Num:

WBBM-TV 1031-50245

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 3374

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

D/IL-10 BRAD SCHNEIDER **Product Desc:**

Buy	Flight								Total		
ine	Description			Buy Line Dates			WTFSS	Du	r Spots	Rate	
13	CRIMINAL MI	NDS		10/27/2012-10/2	7/2012		S.	30	1	630.00	
NON	N PREEMPTIBLE										
Wee	ek Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/2	22/2012-10/28/201	2	S.		1		630.00				
Air [Date Da	y Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/2		11:19:46 PM		SCHN0730H		30	630.00			V.	
14	NUMB3RS			10/27/2012-10/2	7/2012		S.	30) 2	540.00	
	N PREEMPTIBLE			10/21/2012 10/2	772012			0.	2	040.00	
Wee	ek Of		MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
10/2	22/2012-10/28/201	2	S.		2		540.00				
Air ſ	Date Da	y Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
		11:52:43 PM		SCHN0630H	100	30	540.00			<u></u>	
10/2	27/2012 Sa	12:31:10 AM		SCHN0730H		30	540.00				
15	CRIMINAL MI	NDS		10/28/2012-10/2	8/2012		S	30) 1	720.00	
	N PREEMPTIBLE			100					·		
				. 11		Sec.					
Wee	<u>ek Of</u>		MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/2	22/2012-10/28/201	2	S		1		720.00				
Air [<u>Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	28/2012 Su	11:07:16 PM		SCHN0630H		30	720.00				
16	NUMB3RS			10/28/2012-10/2	8/2012		S	30) 1	630.00	
	N PREEMPTIBLE										

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



STEPHANIE KEENAN

WBBM-TV

1031-414649

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 11

11/27/2012

Net 30 days

Account Exec:

Office: WBBM-TV Contract Num: 1031-50245

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

/ 3374

Product Desc: D/IL-10 BRAD SCHNEIDER

Buy	Flight										Total	
Line	Descrip	otion			Buy Line Dates		мтм	VTFSS	D	Our	Spots	Rate
,	Neek Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate_				
	10/22/2012-10/2	28/2012		S		1		630.00				
	Nia Data	D	A : T:	M/O F	Massial		Divis	Data	D-hit		ماند	Damada
	Air Date		Air Time	M/G For	Material		_ <u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
	10/28/2012	Su	12:04:33 AM		SCHN0730H		30	630.00				
17	CBS2 N	NEWS AT	6AM		10/22/2012-10/2	6/2012	MTW	VTF		30	1	315.00
- 1	NON PREEMPT	TBLE										
	<u>Week Of</u>			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate	1000			
	10/22/2012-10/2	28/2012		MTWTF		1		315.00	IN.			
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1	Credit	Remarks
	10/26/2012	Fr	06:29:28 AM		SCHN0630H		30	315.00				
	ODO TI	HS MOR	NINO		40/00/0040 40/0	0/0040	D4 T 10	VTF		30	45	405.00
18	NON PREEMPT		NING		10/22/2012-10/2	0/2012	IVI I V	VIF		30	15	405.00
	NON PREEMP	IDLE										
,	Neek Of			MTWTFSS	M	Spots Per Week	\ \ \ \	Rate				
	10/22/2012-10/2	28/2012		MTWTF	W 10	15		405.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/22/2012	Mo	06:59:01 AM	<u>IVII O 1 01</u>	SCHN0530H		30	405.00		_	Orodit	<u>rtomanto</u>
	10/22/2012	Мо	08:10:09 AM		SCHN0530H	9	30	405.00				
	10/22/2012	Мо	08:46:06 AM		SCHN0530H		30	405.00				
	10/23/2012	Tu	06:59:01 AM		SCHN0630H		30	405.00				
	10/23/2012	Tu	07:58:57 AM	1	SCHN0630H		30	405.00				
	10/23/2012	Tu	08:27:12 AM		SCHN0630H		30	405.00				
	10/24/2012	We	07:29:12 AM		SCHN0630H		30	405.00				
	10/24/2012	We	08:11:06 AM		SCHN0730H		30	405.00				
	10/24/2012	We	08:28:57 AM		SCHN0630H		30	405.00				
	10/24/2012				0011110=0011		30	405.00				
	10/24/2012	Th	07:42:16 AM		SCHN0730H		30	403.00				

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Deerfield, IL 60015-6005

Chicago, IL 60654-3655

ATTN:Accounts Payable

PO BOX 1318

In Account ADELSTEIN LISTON(1556)

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 7 of 11

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50245

Contract Dates: 10/22/2012-10/28/2012

Customer Order:

Linked Order:

CPE: / / 3374

With: 222 W Ontario St Ste 600 Product Desc: D/IL-10 BRAD SCHNEIDER

Broadcast airtimes represented are reported to the nearest second.

SPINI-I A

Invoice Num: 1031-414649 **Invoice Date:** 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	Flight									Total	
Line	Descri	iption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks
	10/25/2012	Th	08:47:28 AM		SCHN0730H		30	405.00			
	10/26/2012	Fr	07:24:53 AM		SCHN0730H		30	405.00			
	10/26/2012	Fr	08:20:51 AM		SCHN0630H		30	405.00			
	10/26/2012	Fr	08:54:16 AM		SCHN0730H		30	405.00			
19	LET'S	MAKE A I	DEAL		10/22/2012-10/2	6/2012	МТ	WTF	30	3	720.00
	NON PREEMP	TIBLE								1	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			l.
	10/22/2012-10/	28/2012		MTWTF.		3		720.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Мо	08:59:26 AM		SCHN0630H		30	720.00			
	10/23/2012	Tu	08:59:26 AM		SCHN0630H		30	720.00			
	10/24/2012	We	08:59:26 AM		SCHN0730H	100	30	720.00			
20	JEFF F	PROBST			10/22/2012-10/2	6/2012	MTV	WTF	30	8	630.00
	NON PREEMP	TIBLE			100		N2 1				
					a 1			Mr.			
	Week Of			MTWTFS		Spots Per Week	Section 1	Rate			
	10/22/2012-10/	28/2012		MTWTF		8		630.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	, -	Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Мо	02:12:28 PM		SCHN0630H		30	630.00			
	10/22/2012	Мо	02:49:31 PM		SCHN0630H		30	630.00			
	10/00/0010	Tu	02:22:34 PM	No.	SCHN0630H		30	630.00			
	10/23/2012		02:25:24 PM		SCHN0730H		30	630.00			
	10/23/2012 10/24/2012	We					30	630.00			
		We We	02:41:04 PM		SCHN0630H						
	10/24/2012		02:41:04 PM 02:21:33 PM		SCHN0630H SCHN0630H		30	630.00			
	10/24/2012 10/24/2012	We					30 30	630.00 630.00			

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Deerfield, IL 60015-6005

PO BOX 1318

In Account ADELSTEIN LISTON(1556)

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



WBBM-TV

1031-414649

Invoice Num:

INVOICE

Page 8 of 11

Account Exec: Contract Num:

Office:

STEPHANIE KEENAN

WBBM-TV

1031-50245

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 3374

222 W Ontario St Ste 600 D/IL-10 BRAD SCHNEIDER **Product Desc:** Chicago, IL 60654-3655

Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

Buy	Flight									Total		
_ine	Descrip	tion			Buy Line Dates		мт	WTFSS	D	ur Spots	Rate	
21	CBS2 N	EWS AT	6		10/22/2012-10/2	6/2012	МТ	WTF	;	30 3	1,620.00	
NON	N PREEMPTI	IBLE										
Wee	ek Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate_				
10/2	22/2012-10/28	8/2012		MTWTF		3		1,620.00				
Δir Γ	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	23/2012	<u>Day</u> Tu	06:13:44 PM	<u>W/O 1 01</u>	SCHN0630H		30	1,620.00		Credit	<u>itemarks</u>	
	24/2012	We	06:22:07 PM		SCHN0630H		30	1,620.00		-		
	26/2012		06:27:10 PM		SCHN0630H		30	1,620.00			2	
		T A I B I B 4 = 1	IT TONIOUT		40/00/0040 10/0	0/0040					1,000,00	
22			NT TONIGHT		10/22/2012-10/2	6/2012	MI	WTF		30 3	1,620.00	
NOI	N PREEMPTI	IBLE									The same of the sa	
Wee	ek Of			MTWTFS	3	Spots Per Week	45	Rate		11		
	01. 01 22/2012-10/28	8/2012		MTWTF	<u>~</u>	3		1,620.00				
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	24/2012	We			SCHN0730H		30	1,620.00				
10/2	25/2012	Th	06:46:44 PM		SCHN0730H		30	1,620.00				
10/2	26/2012	Fr	06:54:34 PM		SCHN0730H		30	1,620.00				
23	VEGAS				10/23/2012-10/2	3/2012	. T		;	30 1	8,100.00	
NON	N PREEMPTI	IBLE				_						
Wee	ek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
10/2	22/2012-10/28	8/2012		. T		1		8,100.00				
Air ſ	<u>Date</u>	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	23/2012	-	09:49:08 PM		SCHN0630H		30	8,100.00				
		IC MOD	NING: SATURD	A.V.	40/07/2042 40/0	7/2042				20 4	270.00	
24	N PREEMPTI		NING: SATURD	A I	10/27/2012-10/2	1/2012		. 3 .		30 4	270.00	

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



WBBM-TV

1031-414649

Invoice Num:

INVOICE

Page 9 of 11

Account Exec:

STEPHANIE KEENAN

Office: Contract Num:

WBBM-TV 1031-50245

10/22/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

CPE: / 3374

D/IL-10 BRAD SCHNEIDER **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

uy	Flight									Total		
ine	Descri	otion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	3	Spots Per Week		<u>Rate</u>				
	10/22/2012-10/2	28/2012		S.	_	4		270.00				
	A: D. /	-	A:	MO 5				Б.,	D 1.1	0 17		
	Air Date	=	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012	Sa	05:58:41 AM		SCHN0730H		30	270.00				
	10/27/2012	Sa	06:28:56 AM		SCHN0630H		30	270.00				
	10/27/2012	Sa	06:59:11 AM		SCHN0730H		30	270.00				
	10/27/2012	Sa	07:58:56 AM		SCHN0630H		30	270.00				
25	CBS2 N	/ORNING	NEWS - SATU	IRDAY	10/27/2012-10/27	7/2012		.S.	30	2	315.00	
	NON PREEMPT	TBLE										
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		S.		2	155	315.00				
		_				-	_ ''			0 111		
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012		08:22:40 AM		SCHN0730H		30	315.00				
	10/27/2012	Sa	08:57:41 AM		SCHN0630H		30	315.00				
26	CBS2 N	ORNING	NEWS - SUND	DAY	10/28/2012-10/28	3/2012	1	S	30	2	315.00	
	NON PREEMPT	IBLE					535					
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		S		2		315.00				
	Air Data	D	A :- T:	M/O F	Massiel		D	Data	D-L#	0	Damada	
	Air Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/28/2012		07:08:49 AM	10.00	SCHN0630H		30	315.00				
	10/28/2012	Su	07:39:34 AM		SCHN0730H		30	315.00				
27	CBS SI	JNDAY N	ORNING		10/28/2012-10/28	3/2012		S	30	3	2,250.00	
	NON PREEMPT	IBLE										

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



WBBM-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV **Contract Num:** 1031-50245

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 3374

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

Broadcast airtimes represented are reported to the nearest second.

D/IL-10 BRAD SCHNEIDER

Invoice Num: 1031-414649 Page 10 of 11 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

Buy	Flight									Total	
Line	Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	SS	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		S		3		2,250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/28/2012	Su	08:08:44 AM		SCHN0630H		30	2,250.00			
	10/28/2012	Su	08:31:22 AM		SCHN0730H		30	2,250.00			
	10/28/2012	Su	09:28:56 AM		SCHN0630H		30	2,250.00			
28	28 THE GOOD WIFE			10/28/2012-10/28/2012			S		30	1	14,400.00
	NON PREEMPTIBLE									The same of	
	Week Of		MTWTFSS		Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		S		1		14,400.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/28/2012	Su	08:49:19 PM		SCHN0730H	_ 11	30	14,400.00			
	Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	
Air Time	Time Totals 90		138,330.00		20,749.50		117,580.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: BRAD SCHNEIDER FOR CONGRESS(338720)

PO BOX 1318

Deerfield, IL 60015-6005

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable CBS TELEVISION



WBBM-TV

INVOICE

Page 11 of 11

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50245

Contract Dates: 10/22/2012-10/28/2012

Customer Order: Linked Order:

CPE: / / 3374

Product Desc: D/IL-10 BRAD SCHNEIDER

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414649

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Business Office

312-899-2043

 Gross Billing
 138,330.00

 Trade Value
 0.00

 Agency Commission
 20,749.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 117,580.50

Warranty - We warrant the above broadcasts were made according to the official station log.